

Indiana State Department of Health

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 005004 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____ | (X3) DATE SURVEY COMPLETED 07/22/2015 |
| NAME OF PROVIDER OR SUPPLIER FRANCISCAN ST MARGARET HEALTH - HAMMOND | | STREET ADDRESS, CITY, STATE, ZIP CODE 5454 HOHMAN AVE HAMMOND, IN 46320 | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | (X5) COMPLETE DATE |
| S 000 | INITIAL COMMENTS This was an off-site State licensure survey. Survey date: 7/22/15 Facility number: 005004 QA: cjl 07/23/15 | S 000 | | |
| S 296 | 410 IAC 15-1.4-1 GOVERNING BOARD 410 IAC 15-1.4-1 (c)(2) (c) The governing board is responsible for managing the hospital. The governing board shall do the following: (2) Appoint a qualified chief executive officer who is delegated the authority and responsibility for managing the hospital and report to the division the name of the chief executive officer within ten (10) days after the appointment. This RULE is not met as evidenced by: Based on document review, the facility failed to report to the division the name of the chief executive officer within ten (10) days after the appointment. Findings: 1. In a press release dated June 29, 2015 titled, "New president chosen for 3 Franciscan Alliance hospital campuses," the release stated, "Franciscan Alliance has announced the appointment of A2 to the position of president and | S 296 | | |

Indiana State Department of Health

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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| S 296 | <p>Continued From page 1</p> <p>CEO of Franciscan St. Margaret Health, with campuses in Dyer and Hammond, and the expanding Franciscan Healthcare campus in Munster."</p> <p>2. Review of the Facility Information recorded in the Indiana State Department of Health (ISDH) ASPEN database printed on July 9, 2015 indicated A1 was the administrator for the Dyer and Hammond campuses.</p> <p>3. Review of the Facility Information recorded in the Indiana State Department of Health (ISDH) ASPEN database printed on July 22, 2015 indicated A1 was the administrator for the Dyer and Hammond campuses.</p> <p>4. Review of the documentation on file with the ISDH on July 22, 2015 failed to demonstrate that the facility had reported the change in administrators to the division.</p> | S 296 | | |